

## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE**

☒ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

<b>Station and Location:</b>	<b>Date:</b>
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I, HMS

being/on behalf of: John O'Donnell

a legally qualified candidate of the Democratic

political party for the office of: OH Supreme Court Justice

in the General

election to be held on: 11/8/16

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

**Attach proposed schedule with charges (if available):**

I represent that the payment for the above described broadcast time has been furnished by:

## John O'Donnell for Supreme Court

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

ERIN R. O'MALLEY, TREASURER, 340 EAST FULTON STREET, COLUMBUS, OHIO 43215

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

**To Be Signed By Candidate or Authorized Committee**

10/20/16

Date \_\_\_\_\_

K-Bler

**Signature**

**To Be Signed By Station Representative**

☐ Accepted

☐ Accepted in Part☐ Rejected

**Signature**

Printed Name \_\_\_\_\_

**Title**

**Nieves, Natasha (CMG-REP)**

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**From:** ap@agencyacctgservices.com  
**Sent:** Friday, October 28, 2016 3:19 PM  
**To:** Nieves, Natasha (CMG-REP)  
**Subject:** A Deposit will be made to your account

WHIO-TV (0001013450), a deposit from GMMB in the amount of \$66,108.75 will be made to your account on 10/31/2016. Further details relating to this deposit are shown below.

Transfer Number: 020169

Invoice Number	Invoice Date	Voucher Id	Paid Amount	Flight Date	Project ID	Activity ID	Project Name
00273959NOV2016NOV2016	10/28/2016	00273959	\$66,108.75	11/01/2016-11/08/2016	200182	212	HFA General Media 2016